

# TAXINVOICE

Invoice No: 1206  
Invoice Date: 2023-07-06  
Due Date: 2023-08-05

## Billed By

Business Name: Vijay Hardware Stores  
Email:  
Phone:  
GSTIN: 36AADFV6789P1Z7  
PAN: AADFV6789P  
Address: 6-1-1055, Bazar Ghat,  
Khairatabad, Hyderabad,  
Telangana 500004  
City: Hyderabad  
Postal Code: 500004  
State: Telangana

## Billed To

Business Name: Lakshmi Hardware  
Email:  
Phone:  
GSTIN: 36AABFS5678P1ZZ  
PAN: AABFS5678P  
Address: 1-7-139/6, Golconda X  
Roads, Musheerabad,  
Hyderabad, Telangana  
500020  
City: Hyderabad  
Postal Code:  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Exterior Wall Paint (per liter)	3209	300	25	7500.00	18	8850.00
Stain Remover (per liter)	3402	350	20	7000.00	18	8260.00
				Total Taxable Value	14500.00	
				Subtotal	17110.00	
				Discount	750	
				Total	16360.00	
				Amount Paid	0.00	
				Balance Due	Rs 16360.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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